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Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form
- The organization may have to use a copy of this return to satisfy state reporting requirements

2010

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Inspection

A For the 2010 calendar year, or tax year beginning , 2010, and ending

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C MCMINNVILLE SCHOOL DISTRICT 40
EDUCATION FOUNDATION
PO BOX 1511, 1500 N BAKER ST.
MCMINNVILLE, OR 97128

D Employer identification number

931242941

E Telephone number

503-472-1005

F Group Exemption
Number

G Accounting Method Cash Accrual Other (specify) ►

I Website: ► WWW.MAC40KIDS.ORG

J Tax-exempt status (ck only one) — 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

K Check ► if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 172,550.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I.

REVENUE	<p>1 Contributions, gifts, grants, and similar amounts received.</p> <p>2 Program service revenue including government fees and contracts</p> <p>3 Membership dues and assessments</p> <p>4 Investment income</p> <p>5a Gross amount from sale of assets other than inventory</p> <p> b Less. cost or other basis and sales expenses</p> <p> c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)</p> <p>6 Gaming and fundraising events</p> <p> a Gross income from gaming (attach Schedule G if greater than \$15,000)</p> <p> b Gross income from fundraising events (not including \$ <u>118,782</u> of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)</p> <p> c Less direct expenses from gaming and fundraising events</p> <p> d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)</p> <p>7a Gross sales of inventory, less returns and allowances</p> <p> b Less cost of goods sold</p> <p> c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)</p> <p>8 Other revenue (describe in Schedule O)</p> <p>9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1</td><td style="width: 90%;">138,853.</td></tr> <tr> <td>2</td><td></td></tr> <tr> <td>3</td><td></td></tr> <tr> <td>4</td><td>13,567.</td></tr> <tr> <td>5c</td><td></td></tr> <tr> <td>6d</td><td>-36,049.</td></tr> <tr> <td>7c</td><td></td></tr> <tr> <td>8</td><td></td></tr> <tr> <td>9</td><td>116,371.</td></tr> <tr> <td>10</td><td>48,597.</td></tr> <tr> <td>11</td><td></td></tr> <tr> <td>12</td><td></td></tr> <tr> <td>13</td><td>9,000.</td></tr> <tr> <td>14</td><td></td></tr> <tr> <td>15</td><td>1,395.</td></tr> <tr> <td>16</td><td>63,352.</td></tr> <tr> <td>17</td><td>122,344.</td></tr> <tr> <td>18</td><td>-5,973.</td></tr> <tr> <td>19</td><td>349,352.</td></tr> <tr> <td>20</td><td>15,167.</td></tr> <tr> <td>21</td><td>358,546.</td></tr> </table>	1	138,853.	2		3		4	13,567.	5c		6d	-36,049.	7c		8		9	116,371.	10	48,597.	11		12		13	9,000.	14		15	1,395.	16	63,352.	17	122,344.	18	-5,973.	19	349,352.	20	15,167.	21	358,546.
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21	358,546.																																											
EXPENSES	<p>10 Grants and similar amounts paid (list in Schedule O)</p> <p>11 Benefits paid to or for members</p> <p>12 Salaries, other compensation, and employee benefits</p> <p>13 Professional fees and other payments to independent contractors</p> <p>14 Occupancy, rent, utilities, and maintenance</p> <p>15 Printing, publications, postage, and shipping</p> <p>16 Other expenses (describe in Schedule O)</p> <p>17 Total expenses. Add lines 10 through 16</p> <p>18 Excess or (deficit) for the year (Subtract line 17 from line 9)</p> <p>19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)</p> <p>20 Other changes in net assets or fund balances (explain in Schedule O)</p> <p>21 Net assets or fund balances at end of year Combine lines 18 through 20</p>	<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">AUG 10 2011</p> <p style="text-align: center;">OGDEN, UT</p> <p style="text-align: center;">SEE SCHEDULE O</p> <p style="text-align: center;">SEE SCHEDULE O</p> <p style="text-align: center;">►</p>																																										

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

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2

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II.

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	349,352	358,546
23 Land and buildings	22	
24 Other assets (describe in Schedule O)	23	
25 Total assets	24	
26 Total liabilities (describe in Schedule O)	349,352	358,546
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	0	0
	349,352	358,546

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)

Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

What is the organization's primary exempt purpose? **SEE SCHEDULE Q**

What is the organization's primary exempt purpose? See Schedule C
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28	A TOTAL OF 58 MINI-GRANTS/AWARDS WERE PROVIDED TO TEACHERS AND STAFF TO ENHANCE THE EDUCATION OF STUDENTS OF MCMINNVILLE SCHOOL DISTRICT 40.		
	(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	28a 38,555.
29	SEE SCHEDULE Q		
	(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	29a 31,710.
30	PROVIDE AN ARTIST IN RESIDENCE FOR EACH GRADE AT EACH GRADE SCHOOL IN MCMINNVILLE SCHOOL DIST. #40.		
	(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	30a 27,866.
31	Other program services (describe in Schedule O) SEE SCHEDULE O		
	(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	31a 15,952.
32	Total program service expenses (add lines 28a through 31a)		32 114,083.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV.

Part V. Other Information (Note the statement requirements in the instructions for Part V.) SEE SCHEDULE O
 Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T	35a	X
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35b	
b If 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?	36	X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	37a	0.
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations Enter	39a	N/A
a Initiation fees and capital contributions included on line 9	39b	N/A
b Gross receipts, included on line 9, for public use of club facilities	40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.
section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0.	40b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	40c	0.
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	40d	0.
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed ► OR		

42a The organization's books are in care of ► RICK ALLEN Telephone no ► 503-435-9119
 Located at ► PO BX 1511 1500 BAKER ST MCMINTVILLE OR ZIP + 4 ► 97128

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
 If 'Yes,' enter the name of the foreign country: ►

Yes	No
42b	X
42c	X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.
 c At any time during the calendar year, did the organization maintain an office outside of the U.S.?
 If 'Yes,' enter the name of the foreign country ►

	Yes	No
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A N/A
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44d	

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?

	Yes	No
45		X
45a		X

a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see inst.)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

46		X
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Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		X
48		X
49a		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ►

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.

► Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	► Signature of officer <i>Kellie S. Menke</i>		Date <i>8/5/2011</i>
	Type or print name and title <i>Kellie S. Menke, Treasurer</i>		
Paid Preparer Use Only	Print/Type preparer's name KELLIE S MENKE 5466	Preparer's signature <i>Kellie S. Menke</i>	Date 7/11/11
	Firm's name ► KELLIE S. MENKE, CPA, L.L.C.	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00087264
	Firm's address ► 441 NW HILL ROAD, PO BOX 766 MCMINNVILLE, OR 97128		

May the IRS discuss this return with the preparer shown above? See instructions

► Yes No

BAA

Form 990-EZ (2010)

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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Name of the organization	MCMINNVILLE SCHOOL DISTRICT 40 EDUCATION FOUNDATION	Employer identification number
		931242941

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state
 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
 9 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III)
 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III – Functionally integrated d Type III – Other
 e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
 f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
 g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
11g (i)		
11g (ii)		
11g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants')	90,469.	124,008.	95,655.	113,617.	138,853.	562,602.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	90,469.	124,008.	95,655.	113,617.	138,853.	562,602.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						5,356.
6 Public support. Subtract line 5 from line 4						557,246.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	90,469.	124,008.	95,655.	113,617.	138,853.	562,602.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,368.	11,921.	11,558.	10,596.	13,567.	56,010.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
11 Total support. Add lines 7 through 10						618,612.
12 Gross receipts from related activities, etc (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	90.1%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	87.6%
16a 33-1/3% support test - 2010. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33-1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

BAA

Schedule A (Form 990 or 990-EZ) 2010

Part III • Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►

	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►

	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add Ins 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► **Section C. Computation of Public Support Percentage**

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%
19a 33-1/3% support tests – 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33-1/3% support tests – 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Supplemental Information Regarding Fundraising or Gaming Activities

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization MCMINNVILLE SCHOOL DISTRICT 40
EDUCATION FOUNDATION

Employer identification number
931242941

Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply

a Mail solicitations e Solicitation of non-government grants
b Internet and email solicitations f Solicitation of government grants
c Phone solicitations g Special fundraising events
d In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be

Compensated at least \$5,000 by the organization					
(i) Name and address of individual or entity (fundraiser)		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)
		Yes	No		
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total					

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1 <u>STARRY NIGHTS</u> (event type)	(b) Event #2 <u>ANNUAL FASHION</u> (event type)	(c) Other events (total number)	(d) Total events (add column (a) through column (c))
	1 Gross receipts	112,894.	26,018.		138,912.
	2 Less Charitable contributions	103,344.	15,438.		118,782.
	3 Gross income (line 1 minus line 2)	9,550.	10,580.		20,130.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	17,501.			17,501.
	7 Food and beverages	11,097.	2,558.		13,655.
	8 Entertainment	3,061.			3,061.
	9 Other direct expenses	16,269.	5,693.		21,962.
	10 Direct expense summary Add lines 4- through 9 in column (d)				56,179.
	11 Net income summary Combine line 3, column (d), and line 10				-36,049.

Part III **Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Combine lines 1, column (d) and line 7				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If 'No,' explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If 'Yes,' explain _____

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

2010**Open to Public
Inspection**

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
► Attach to Form 990 or 990-EZ.

Name of the organization	MCMINNVILLE SCHOOL DISTRICT 40 EDUCATION FOUNDATION	Employer identification number
		931242941

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO ENHANCE K-12 EDUCATION OF MCMINNVILLE SCHOOL DISTRICT 40.

FORM 990-EZ, PART III, LINE 29 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

SUPPORT FOR SCHOOL STAFF TO ENHANCE THE EDUCATIONAL OPPORTUNITIES FOR ALL CHILDREN. COMMUNICATE WITH THE COMMUNITY THE ENHANCED OPPORTUNITIES AVAILABE TO THE STUDENTS OF MCMINNVILLE SCHOOL DISTRICT #40

FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? NO

2010

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 2

CLIENT XMM2941

MCMINNVILLE SCHOOL DISTRICT 40
EDUCATION FOUNDATION

931242941

7/11/11

02:49PM

FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ADVERTISING AND PROMOTION	\$ 737.
CLASSROOM SUPPLIES	12,000.
DUES/SUBSCRIPTION/FEES/LIC	3,090.
EDUCATION	225.
INSURANCE	2,358.
LINFIELD CHAMBER ORCHESTRA	4,000.
OFFICE EXPENSES	1,124.
YOUTH PROGRAMS	39,818.
TOTAL	\$ 63,352.

FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

ROUNDING	\$ -1.
UNREALIZED GAINS ON INVESTMENTS	15,168.
TOTAL	\$ 15,167.

FORM 990-EZ, PART III, LINE 31
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS	PROGRAM SERVICE EXPENSES
ALL MCMINNVILLE SCHOOL DISTRICT 40 2ND GRADERS AND 4TH GRADERS WERE TRANSPORTED TO MILLER WOODS. AN OUTDOOR EDUCATION SITE. ALL 5TH GRADERS WERE TRANSPORTED TO THE MCMINNVILLE HIGH SCHOOL'S EASA PROGRAM LOCATED AT THE EVERGREEN MUSEUM IN MCMINNVILLE, OR. THESE EXPERIENCES ARE USED TO PROVIDE STUDENTS WITH HANDS-ON SCIENCE EXPERIENCES THAT ARE CURRICULUM RELATED.		7,778.
INCLUDES FOREIGN GRANTS: NO		
BATTLE OF THE BOOKS PROGRAM SUPPORTS READING AT ALL ELEMENTARY AND MIDDLE SCHOOLS.		4,174.
INCLUDES FOREIGN GRANTS: NO		
ALL 4TH GRADERS WERE TRANSPORTED TO THE LINFIELD CHAMBER ORCHESTRA FOR A SPECIAL PERFORMANCE. THIS ENHANCED THE CHILDREN'S ART AWARENESS.		4,000.
INCLUDES FOREIGN GRANTS: NO		
TOTAL	\$ 0.	\$ 15,952.

2010

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 3

CLIENT XMM2941

MCMINNVILLE SCHOOL DISTRICT 40
EDUCATION FOUNDATION

931242941

7/11/11

02:49PM

FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
RICK ALLEN 1500 N BAKER ST MCMINNVILLE, OR 97128	TREASURER \$ 12.00	0. \$	0. \$	0.
ROBIN ANGEVINE 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
DORIS CRAIN 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
JULIANNA HAYES 1500 N BAKER ST MCMINNVILLE, OR 97128	EXECUTIVE DIREC 4.00	0.	0.	0.
MINDY PATTERSON 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
JULIE SIEPMANN 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 4.00	0.	0.	0.
JUNE WOLF 1500 N BAKER ST MCMINNVILLE, OR 97128	EXECUTIVE DIREC 4.00	0.	0.	0.
KELLI GRINICH 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
ROB HIGGINS 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
KELLEY KENNEDY 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
JUDY LUNT 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
SHERRY LEWIS 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.

2010.

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 4

CLIENT XMM2941

MCMINNVILLE SCHOOL DISTRICT 40
EDUCATION FOUNDATION

931242941

7/11/11

02 49PM

FORM 990-EZ, PART IV (CONTINUED)
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
KATHY KOLLASCH 1500 N BAKER ST MCMINNVILLE, OR 97128	EXECUTIVE DIREC 6.00	0. \$	0. \$	0.
CASEY MANFRIN 1500 N BAKER ST MCMINNVILLE, OR 97128	EXECUTIVE DIREC 2.00	0.	0.	0.
CAROL MCCULLEY 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
FRANK NELSON 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 0	0.	0.	0.
TARA RICH 1500 N BAKER ST MCMINNVILLE, OR 97128	SECRETARY 6.00	0.	0.	0.
KATE PASSO 1500 N BAKER ST MCMINNVILLE, OR 97128	EXECUTIVE DIREC 16.00	0.	0.	0.
MOLLIE MCKIBBEN POST 1500 N BAKER ST MCMINNVILLE, OR 97128	EXECUTIVE DIREC 16.00	0.	0.	0.
CARSON BENNER 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
THERESA MCKEEGAN 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 3.00	0.	0.	0.
LINDA TOWN 1500 N BAKER ST MCMINNVILLE, OR 97128	PRESIDENT 4.00	0.	0.	0.
KARI ROBERTS 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.
SHANNON DUNN 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR 2.00	0.	0.	0.

2010

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 5

CLIENT XMM2941

MCMINNVILLE SCHOOL DISTRICT 40
EDUCATION FOUNDATION

931242941

7/11/11

02:49PM

FORM 990-EZ, PART IV (CONTINUED)
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
RENA GEELAN 1500 N BAKER ST MCMINNVILLE, OR 97128	DIRECTOR \$ 2.00	0. \$	0. \$	0.
DAVID PRIMOZICH 1500 N BAKER ST MCMINNVILLE, OR 97128	VICE PRESIDENT 8.00	0.	0.	0.
	TOTAL \$	0. \$	0. \$	0.

08